

TAX INVOICE

Invoice# 709045



CyberLink Solutions Pvt. Ltd.

321, CyberLink Tower, Tech Park Avenue,
Bangalore, Karnataka, India 560020
Bangalore
Karnataka
India
GSTIN 56HJCDE1234F1ZY

Bill To:

Karthik Menon
333, BTM Layout 4th Stage, Bangalore
Bangalore
Karnataka
India
GSTIN 44SDBMS0175C3Z6

Invoice Date : Feb 05, 2022

Due Date : Feb 05, 2022

Place of Supply: Karnataka

| # | Item Description | HSN/SAC | Qty | Rate | SGST | CGST | Cess | Amount |
|--------------|------------------|---------|-----|------|-------------|-------------|-----------|--------------------|
| 1 | VideoEdit Elite | 8095 | 1 | 7299 | 656.91 9 | 656.91 9 | 0.00 0 | 7299.00 |
| Sub Total | | | | | | | | 7299.00 |
| SGST (9%) | | | | | | | | 656.91 |
| CGST (9%) | | | | | | | | 656.91 |
| TOTAL | | | | | | | | Rs.8,612.82 |